



ATTORNEYS AT LAW

Pg 1 of 46

2600 Eagan Woods Dr, Suite 400  
St. Paul, MN 55121  
651-406-9665151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342

Defendant: **Pulsar Products, Inc.**  
 Bankruptcy Case: **Sears Holdings Corporation, et al.**  
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007451AA	5/30/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007230AA	5/25/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007419AA	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007420AA	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007421AA	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007422AA	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007423AA	5/29/2018	\$279.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007424AA	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007417AA	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007447AA	5/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007416AA	5/29/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007452AA	5/30/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007453AA	5/30/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007454AA	5/30/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007579AA	5/31/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007580AA	5/31/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007581AA	5/31/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007684AA	6/1/2018	\$459.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007446AA	5/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007306AA	5/29/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008020AA	6/5/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007232AA-6735	5/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007233AA	5/25/2018	\$775.97

Pulsar Products, Inc. (2230498)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit B

P. 1

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007234AA	5/25/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007241AA	5/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007302AA	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007303AA	5/29/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007418AA	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007305AA	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007712AA-6736	6/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007307AA	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007308AA	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007309AA	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007310AA	5/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007311AA	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007312AA	5/29/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007313AA	5/29/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007304AA	5/29/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008012AA	6/5/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007887AA	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007888AA	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007889AA	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007890AA	6/5/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007891AA-6737	6/5/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007891AA-6738	6/5/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008009AA	6/5/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007685AA	6/1/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008011AA	6/5/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007859AA	6/4/2018	\$639.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008013AA	6/5/2018	\$259.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008014AA	6/5/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008015AA	6/5/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008016AA	6/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008017AA	6/5/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008018AA	6/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005999AA	5/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008010AA	6/5/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007843AA	6/4/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007229AA	5/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007713AA	6/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007714AA	6/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007715AA	6/1/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007838AA	6/4/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007839AA	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007840AA	6/4/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007886AA	6/5/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007842AA	6/4/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007884AA	6/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007844AA	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007845AA	6/4/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007846AA	6/4/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007847AA	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007848AA	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007849AA	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007850AA	6/4/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007686AA	6/1/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007841AA	6/4/2018	\$319.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006560AA	5/14/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007231AA-6734	5/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006418AA	5/9/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006423AA-6730	5/9/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006424AA-6731	5/9/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006463AA	5/10/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006491AA	5/11/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006492AA	5/11/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006263AA	5/8/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006559AA	5/14/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006262AA-6729	5/8/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006561AA	5/14/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006562AA	5/14/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006563AA	5/14/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006564AA-6732	5/14/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006636AA	5/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006637AA	5/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006638AA	5/15/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006502AA	5/11/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006172AA	5/7/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000006AA	6/28/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006094AA	5/4/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006100AA	5/4/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006101AA	5/4/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006102AA	5/4/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006106AA	5/4/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006169AA	5/7/2018	\$259.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006313AA	5/8/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006171AA	5/7/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006702AA	5/16/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006173AA	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006175AA	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006176AA	5/7/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006178AA	5/7/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006180AA	5/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006182AA	5/7/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006183AA	5/7/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006170AA	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007071AA	5/23/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006931AA	5/21/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006932AA	5/21/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006934AA	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006936AA	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007011AA	5/22/2018	\$849.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007012AA	5/22/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007013AA	5/22/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006639AA	5/15/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007015AA	5/22/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006928AA	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007073AA	5/23/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007074AA	5/23/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007076AA	5/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007077AA	5/23/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007147AA	5/24/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007149AA	5/24/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007150AA	5/24/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00007014AA	5/22/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006898AA	5/21/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008021AA	6/5/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006746AA	5/17/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006747AA	5/17/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006763AA-6733	5/17/2018	\$1,257.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006764AA	5/17/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006765AA	5/17/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006800AA	5/18/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006930AA	5/21/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006818AA	5/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006929AA	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006899AA	5/21/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006900AA	5/21/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006901AA	5/21/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006924AA	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006925AA	5/21/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006926AA	5/21/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006927AA	5/21/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006699AA	5/16/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006817AA	5/18/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009450AA	6/20/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009253AA	6/19/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009336AA	6/19/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009337AA	6/19/2018	\$775.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009338AA	6/19/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009340AA	6/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009341AA	6/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009448AA	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009334AA	6/19/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009449AA-6744	6/20/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009333AA	6/19/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009451AA	6/20/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009452AA	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009453AA	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009454AA	6/20/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009455AA	6/20/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009456AA	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009457AA	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009449AA-6743	6/20/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009267AA	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008019AA	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009256AA	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009257AA	6/19/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009259AA	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009260AA	6/19/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009261AA	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009263AA	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009335AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009266AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009460AA	6/20/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009268AA	6/19/2018	\$279.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009270AA	6/19/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009271AA	6/19/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009329AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009330AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009331AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009332AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009264AA	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009891AA	6/26/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009782AA	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009783AA-6745	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009784AA-6746	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009787AA	6/25/2018	\$459.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009788AA	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009789AA	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009790AA	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009458AA	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009792AA	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009778AA	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009892AA	6/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009893AA	6/26/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009934AA	6/27/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009935AA	6/27/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009936AA	6/27/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009940AA	6/27/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000148AA	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009791AA	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009769AA	6/25/2018	\$228.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009252AA	6/19/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009461AA	6/20/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009531AA	6/21/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009532AA	6/21/2018	\$849.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009568AA	6/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009569AA	6/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009766AA	6/25/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009781AA	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009768AA	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009779AA	6/25/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009770AA	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009771AA	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009772AA	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009773AA	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009774AA	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009775AA	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009777AA	6/25/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009459AA	6/20/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009767AA	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008557AA	6/11/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009254AA	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008344AA	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008345AA	6/8/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008346AA	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008347AA	12/1/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008348AA	6/8/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008349AA	6/8/2018	\$147.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008342AA	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008556AA	6/11/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008339AA	6/8/2018	\$459.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008558AA	6/11/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008620AA	6/12/2018	\$639.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008669AA	6/12/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008670AA	6/12/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008671AA	6/12/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008672AA	6/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008673AA	6/12/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008350AA	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008147AA	6/6/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008022AA	6/5/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008088AA	6/6/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008090AA	6/6/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008091AA	6/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008092AA	6/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008094AA	6/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008144AA	6/6/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008343AA	6/8/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008146AA	6/6/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008676AA	6/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008185AA	6/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008186AA	6/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008189AA	6/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008197AA	6/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008202AA	6/7/2018	\$147.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008215AA	6/7/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008216AA	6/7/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008145AA	6/6/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009155AA	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009040AA	6/14/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009084AA	6/15/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009148AA-6740	6/18/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009149AA-6741	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009150AA-6742	6/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009151AA	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009152AA	6/18/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008674AA	6/12/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009154AA	6/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009031AA	6/14/2018	\$959.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009156AA	6/18/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009157AA	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009158AA	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009170AA	6/18/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009171AA	6/18/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009172AA	6/18/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009173AA	6/18/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009153AA	6/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008892AA	6/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005998AA	5/2/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008677AA	6/12/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008678AA	6/12/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008679AA	6/12/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008680AA	6/12/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008695AA	6/12/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008860AA	6/13/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009033AA	6/14/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008891AA	6/13/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009032AA	6/14/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008893AA	6/13/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008894AA	6/13/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008895AA	6/13/2018	\$279.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009027AA	6/14/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009028AA-6739	6/14/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009029AA	6/14/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00009030AA	6/14/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008675AA	6/12/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00008890AA	6/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001704AA	11/30/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001385AA	2/12/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001618AA-6711	11/29/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001619AA	2/19/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001620AA	2/19/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001627AA	11/29/2017	\$799.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001649AA-6712	2/20/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001650AA	2/20/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001617AA	11/29/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001703AA	11/30/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001616AA	11/29/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001705AA-6713	11/30/2017	\$111.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001705AA-6714	2/21/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001706AA-6715	2/21/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001706AA-6716	11/30/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001731AA	11/30/2017	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001735AA	2/22/2018	\$449.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001736AA	2/22/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001702AA	11/30/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001544AA-6705	2/16/2018	\$571.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002352AA	12/7/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001387AA	2/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001388AA	2/12/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001401AA	2/12/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001419AA-6702	11/28/2017	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001446AA	2/13/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001447AA	2/13/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001618AA-6710	2/19/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001529AA-6704	2/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001793AA-6719	12/1/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001545AA-6706	2/16/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001548AA-6707	11/29/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001549AA-6708	11/29/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001550AA-6709	11/29/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001551AA	11/29/2017	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001571AA	2/16/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001615AA	11/29/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001528AA-6703	2/15/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002262AA	12/6/2017	\$374.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002120AA	12/5/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002124AA	3/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002159AA	3/5/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002254AA	3/6/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002255AA	3/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002258AA-6722	12/6/2017	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002259AA	12/6/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001784AA-6717	12/1/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002261AA	12/6/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002060AA	3/1/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002266AA	12/6/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002323AA	3/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002324AA	3/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002325AA	3/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002349AA	12/7/2017	\$399.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002350AA	12/7/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00006000AA	5/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002260AA	12/6/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001984AA-6720	12/4/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001367AA	11/28/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001794AA	12/1/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001856AA	2/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001858AA	2/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001970AA	12/4/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001974AA	12/4/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001977AA	12/4/2017	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002119AA	12/5/2017	\$259.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001982AA	12/4/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002061AA	3/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001984AA-6721	2/28/2018	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001989AA	12/4/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001991AA	12/4/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001992AA	12/4/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001994AA	12/4/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001996AA	12/4/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002059AA	3/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001788AA-6718	2/23/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001979AA	12/4/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000616AA	1/18/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001386AA	2/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000442AA	11/13/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000443AA	11/13/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000051211	11/24/2017	\$129,593.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000525AA	1/15/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000526AA	1/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000546AA	11/14/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000425AA	11/10/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000575AA	1/16/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000348AA	1/10/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000645AA	1/19/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000647AA-6693	1/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000735AA-6694	1/22/2018	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000736AA-6695	1/22/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000737AA-6696	1/22/2018	\$122.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000747AA	11/16/2017	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000768AA	1/23/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000573AA	1/16/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000078AA	6/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000007AA	6/28/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000008AA	6/28/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000009AA	6/28/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000011AA	1/2/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000012AA	6/29/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000038AA-6690	1/3/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000039AA-6691	1/3/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000440AA	1/11/2018	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000077AA	6/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000867AA	11/20/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000079AA	6/29/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000094AA	1/4/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000098AA-6692	1/4/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000161AA	1/5/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000205AA	1/8/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000242AA	1/9/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000340AA	1/10/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000054AA	6/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001251AA	11/27/2017	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001165AA	2/6/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001166AA	2/6/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001202AA	2/6/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001225AA	2/7/2018	\$239.99

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001237AA	11/27/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001238AA	11/27/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001239AA	11/27/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000853AA	1/26/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001250AA	11/27/2017	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001066AA	11/22/2017	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001252AA-6698	11/27/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001253AA-6699	11/27/2017	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001271AA	2/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001287AA	2/8/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001308AA-6700	2/8/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001330AA	2/9/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001366AA-6701	11/28/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001245AA	11/27/2017	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100469	1/2/2018	\$129,593.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002400AA	12/8/2017	\$799.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000915AA	1/29/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000940AA	1/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000959AA	1/31/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000965AA	1/31/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000967AA	1/31/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100248	1/2/2018	\$118,969.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001126AA	11/24/2017	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100466	1/2/2018	\$133,113.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001068AA	11/22/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100471	1/2/2018	\$103,033.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100472	1/2/2018	\$103,033.28

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100834	2/10/2018	\$118,969.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001010AA	2/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00001036AA	2/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000105614	4/24/2018	\$44,997.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000105709	5/7/2018	\$42,897.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00000865AA-6697	11/20/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	0000100258	1/2/2018	\$133,113.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005074AA	4/16/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004072AA	3/28/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004614AA	4/9/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004626AA	4/9/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004631AA	4/9/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004771AA	4/10/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004772AA	4/10/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004773AA	4/10/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004518AA	4/5/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005005AA	4/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004517AA	4/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005075AA	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005076AA	4/16/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005077AA	4/16/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005078AA	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005079AA	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005080AA	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005081AA	4/16/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005004AA	4/13/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004273AA	4/2/2018	\$194.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002351AA	12/7/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004091AA	3/28/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004132AA-6726	3/29/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004168AA	3/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004177AA-6727	3/29/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004215AA	3/30/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004223AA	3/30/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004572AA	4/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004267AA	4/2/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005155AA	4/17/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004284AA	4/2/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004287AA	4/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004314AA	4/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004320AA	4/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004396AA	4/3/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004460AA	4/4/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004470AA	4/4/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004263AA	4/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005813AA	5/1/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005559AA	4/24/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005568AA	4/24/2018	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005596AA	4/24/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005616AA	4/25/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005634AA	4/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005661AA	4/26/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005662AA	4/26/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005086AA	11/21/2017	\$199.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005737AA	4/27/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005388AA-6728	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005814AA	5/1/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005818AA	5/1/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005819AA	5/1/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005828AA	5/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005833AA	5/1/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005834AA	5/1/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005997AA	5/2/2018	\$571.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005730AA	4/27/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005264AA	4/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003999AA	3/27/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005156AA	4/17/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005217AA	4/18/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005218AA	4/18/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005219AA	4/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005254AA	4/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005255AA	4/19/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005558AA	4/24/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005262AA	4/19/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005389AA	4/23/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005321AA	4/20/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005322AA	4/20/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005338AA	4/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005383AA	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005385AA	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005386AA	4/23/2018	\$259.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005387AA	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005154AA	4/17/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00005256AA	4/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002774AA	12/13/2017	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00004076AA	3/28/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002642AA	12/12/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002643AA	12/12/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002650AA	12/12/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002651AA	12/12/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002656AA	12/12/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002657AA	12/12/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002583AA	3/12/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002773AA	12/13/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002582AA	3/12/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002775AA	12/13/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002777AA	12/13/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002891AA-6723	12/14/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002892AA	12/14/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002893AA	12/14/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002894AA	12/14/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002907AA	3/13/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002772AA	12/13/2017	\$209.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002462AA	12/11/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002404AA	3/8/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002405AA	3/8/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002406AA	12/8/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002439AA	3/9/2018	\$399.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002440AA	3/9/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002458AA	12/11/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002459AA	12/11/2017	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002641AA	12/12/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002461AA	12/11/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002916AA	3/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002463AA	12/11/2017	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002498AA	12/11/2017	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002499AA	12/11/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002543AA	12/11/2017	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002576AA	3/12/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002577AA	3/12/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002580AA	3/12/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002460AA	12/11/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003642AA	3/20/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003283AA	12/22/2017	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003284AA	12/22/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003348AA	12/26/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003390AA	3/16/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003399AA	12/27/2017	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003468AA	3/20/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003471AA	3/20/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002908AA	3/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003486AA	3/20/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003270AA	3/15/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003673AA	3/21/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003674AA	3/21/2018	\$399.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003676AA	3/21/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003782AA-6725	3/22/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003825AA	3/23/2018	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003839AA	3/23/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003894AA	3/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003473AA	3/20/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003089AA	12/18/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000151AA	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002918AA	3/13/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002936AA	12/15/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002944AA	12/15/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003035AA	12/18/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003036AA	12/18/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003037AA	12/18/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003275AA	3/15/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003087AA	12/18/2017	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003273AA	3/15/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003190AA	12/19/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003192AA	12/19/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003212AA	3/14/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003221AA-6724	12/20/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003247AA	12/21/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003265AA	3/15/2018	\$214.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003269AA	3/15/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00002912AA	3/13/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17229	\$158,458.40	9/4/2018	00003085AA	12/18/2017	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107884	6/5/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107447	5/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107844	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107845	6/4/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107846	6/4/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107847	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107848	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107849	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107842	6/4/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107859	6/4/2018	\$639.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107841	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107885	6/5/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107886	6/5/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107887	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107888	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107889	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107890	6/5/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107891	6/5/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107850	6/4/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107686	6/1/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108556	6/11/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107452	5/30/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107453	5/30/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107454	5/30/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107579	5/31/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107580	5/31/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107581	5/31/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107843	6/4/2018	\$374.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107685	6/1/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108011	6/5/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107712	6/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107713	6/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107714	6/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107715	6/1/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107838	6/4/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107839	6/4/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107840	6/4/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107684	6/1/2018	\$459.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108342	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108147	6/6/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108185	6/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108186	6/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108189	6/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108197	6/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108202	6/7/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108215	6/7/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108009	6/5/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108339	6/8/2018	\$459.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108144	6/6/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108343	6/8/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108344	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108345	6/8/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108346	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108348	6/8/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108349	6/8/2018	\$147.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000149AA	7/2/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108216	6/7/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108020	6/5/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107446	5/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108012	6/5/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108013	6/5/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108014	6/5/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108015	6/5/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108016	6/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108017	6/5/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108146	6/6/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108019	6/5/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108145	6/6/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108021	6/5/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108022	6/5/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108088	6/6/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108090	6/6/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108091	6/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108092	6/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108094	6/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108010	6/5/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108018	6/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106929	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107451	5/30/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106899	5/21/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106900	5/21/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106901	5/21/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106924	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106925	5/21/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106926	5/21/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106818	5/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106928	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106817	5/18/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106930	5/21/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106931	5/21/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106932	5/21/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106934	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106936	5/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107011	5/22/2018	\$849.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107012	5/22/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106927	5/21/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106699	5/16/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106560	5/14/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106561	5/14/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106562	5/14/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106563	5/14/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106564	5/14/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106636	5/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106637	5/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106898	5/21/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106639	5/15/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107015	5/22/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106702	5/16/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106746	5/17/2018	\$199.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106747	5/17/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106763	5/17/2018	\$1,257.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106764	5/17/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106765	5/17/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106800	5/18/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106638	5/15/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107417	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107306	5/29/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107307	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107308	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107309	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107310	5/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107311	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107312	5/29/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107013	5/22/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107416	5/29/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107303	5/29/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107418	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107419	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107420	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107421	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107422	5/29/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107423	5/29/2018	\$279.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107424	5/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107313	5/29/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107229	5/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108557	6/11/2018	\$259.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107071	5/23/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107073	5/23/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107074	5/23/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107076	5/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107077	5/23/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107147	5/24/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107305	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107150	5/24/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107304	5/29/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107230	5/25/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107231	5/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107232	5/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107233	5/25/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107234	5/25/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107241	5/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107302	5/29/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107014	5/22/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78107149	5/24/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109781	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109450	6/20/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109771	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109772	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109773	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109774	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109775	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109777	6/25/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109769	6/25/2018	\$228.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109779	6/25/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109768	6/25/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109782	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109783	6/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109784	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109787	6/25/2018	\$459.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109788	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109789	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109790	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109778	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109460	6/20/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108350	6/8/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109452	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109453	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109454	6/20/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109455	6/20/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109456	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109457	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109770	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109459	6/20/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109891	6/26/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109461	6/20/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109531	6/21/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109532	6/21/2018	\$849.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109568	6/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109569	6/21/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109766	6/25/2018	\$147.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109767	6/25/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109458	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110183	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110152	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110153	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110154	7/2/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110155	7/2/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110156	7/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110179	7/2/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110180	7/2/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109791	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110182	7/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110149	7/2/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110184	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110185	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110279	7/3/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110280	7/3/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110281	7/3/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110303	7/3/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110304	7/3/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110181	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110008	6/28/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109449	6/20/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109892	6/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109893	6/26/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109934	6/27/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109935	6/27/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109936	6/27/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109940	6/27/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110151	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110007	6/28/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110150	7/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110009	6/28/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110012	6/28/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110054	6/29/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110077	6/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110078	6/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110079	6/29/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110148	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109792	6/25/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110006	6/28/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109033	6/14/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109451	6/20/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108894	6/13/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108895	6/13/2018	\$279.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109027	6/14/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109028	6/14/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109029	6/14/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109030	6/14/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108892	6/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109032	6/14/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108891	6/13/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109040	6/14/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109084	6/15/2018	\$194.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109148	6/18/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109149	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109150	6/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109151	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109152	6/18/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109031	6/14/2018	\$959.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108676	6/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108558	6/11/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108620	6/12/2018	\$639.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108669	6/12/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108670	6/12/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108671	6/12/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108672	6/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108673	6/12/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108893	6/13/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108675	6/12/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109155	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108677	6/12/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108678	6/12/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108679	6/12/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108680	6/12/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108695	6/12/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108860	6/13/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108890	6/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78108674	6/12/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109335	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109268	6/19/2018	\$279.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109270	6/19/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109271	6/19/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109329	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109330	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109331	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109332	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109153	6/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109334	6/19/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109264	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109336	6/19/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109337	6/19/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109338	6/19/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109340	6/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109341	6/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109447	6/20/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109448	6/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109333	6/19/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109253	6/19/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106492	5/11/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109156	6/18/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109157	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109158	6/18/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109170	6/18/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109171	6/18/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109172	6/18/2018	\$479.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109267	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109252	6/19/2018	\$199.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109266	6/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109254	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109256	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109257	6/19/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109259	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109260	6/19/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109261	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109263	6/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109154	6/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78109173	6/18/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100340	1/10/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052777	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100011	1/1/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100038	1/3/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100039	1/3/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100094	1/4/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100098	1/4/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100161	1/5/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053348	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100242	1/9/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053284	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100348	1/10/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100440	1/11/2018	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100525	1/15/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100526	1/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100573	1/16/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100575	1/16/2018	\$319.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100616	1/18/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100205	1/8/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053085	12/31/2017	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106559	5/14/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052892	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052893	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052894	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052936	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052944	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053035	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053399	12/31/2017	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053037	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100735	1/22/2018	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053087	12/31/2017	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053089	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053190	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053192	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053221	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053247	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053283	12/31/2017	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68053036	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101544	2/16/2018	\$571.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101385	2/12/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101386	2/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101387	2/12/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101388	2/12/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101401	2/12/2018	\$228.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101446	2/13/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101447	2/13/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100645	1/19/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101529	2/15/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101287	2/8/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101545	2/16/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101571	2/16/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101618	2/19/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101619	2/19/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101620	2/19/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101649	2/20/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101650	2/20/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101528	2/15/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100967	1/31/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052775	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100736	1/22/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100737	1/22/2018	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100768	1/23/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100853	1/26/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100915	1/29/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100940	1/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101330	2/9/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100965	1/31/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101308	2/8/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101010	2/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101036	2/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101165	2/6/2018	\$69.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101166	2/6/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101202	2/6/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101225	2/7/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101271	2/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100647	1/19/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78100959	1/31/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051793	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052891	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051627	12/31/2017	\$799.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051702	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051703	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051704	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051705	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051706	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18882	\$1,614.82	9/6/2018	00000305AA	7/3/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051784	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18882	\$1,614.82	9/6/2018	00000304AA	7/3/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051794	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051834	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051970	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051974	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051977	12/31/2017	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051979	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051982	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051731	12/31/2017	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000182AA	7/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78110305	7/3/2018	\$259.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000152AA-6747	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000153AA	7/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000154AA	7/2/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000155AA	7/2/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000156AA	7/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000179AA	7/2/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051618	12/31/2017	\$91.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000181AA	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051991	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000183AA	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000184AA	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000185AA	7/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18882	\$1,614.82	9/6/2018	00000279AA	7/3/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18882	\$1,614.82	9/6/2018	00000280AA	7/3/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18882	\$1,614.82	9/6/2018	00000281AA-6749	7/3/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18882	\$1,614.82	9/6/2018	00000303AA	7/3/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000180AA-6748	7/2/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052643	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052460	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052461	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052462	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052463	12/31/2017	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052498	12/31/2017	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052499	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052543	12/31/2017	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051984	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052642	12/31/2017	\$374.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052406	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052650	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052651	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052656	12/31/2017	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052657	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052772	12/31/2017	\$209.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052773	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052774	12/31/2017	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052641	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052261	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101735	2/22/2018	\$449.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051992	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051994	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051996	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052119	12/31/2017	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052120	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052258	12/31/2017	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052459	12/31/2017	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052260	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052458	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052262	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052266	12/31/2017	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052349	12/31/2017	\$399.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052350	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052351	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052352	12/31/2017	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052400	12/31/2017	\$799.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68051989	12/31/2017	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	68052259	12/31/2017	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105389	4/23/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101705	2/21/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105321	4/20/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105322	4/20/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105338	4/20/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105383	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105385	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105386	4/23/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105262	4/19/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105388	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105256	4/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105558	4/24/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105559	4/24/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105568	4/24/2018	\$183.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105596	4/24/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105616	4/25/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105634	4/25/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105661	4/26/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105387	4/23/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105154	4/17/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105005	4/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105074	4/16/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105075	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105076	4/16/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105077	4/16/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105078	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105079	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105264	4/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105081	4/16/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105737	4/27/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105155	4/17/2018	\$189.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105156	4/17/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105217	4/18/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105218	4/18/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105219	4/18/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105254	4/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105255	4/19/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105080	4/16/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106263	5/8/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106172	5/7/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106173	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106175	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106176	5/7/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106178	5/7/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106180	5/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106182	5/7/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105662	4/26/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106262	5/8/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106169	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106313	5/8/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106418	5/9/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106423	5/9/2018	\$69.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106424	5/9/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106463	5/10/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106491	5/11/2018	\$147.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18122	\$4,075.55	9/5/2018	00000150AA	7/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106183	5/7/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105998	5/2/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104772	4/10/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105813	4/30/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105814	4/30/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105818	4/30/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105819	4/30/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105828	4/30/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105833	4/30/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106171	5/7/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105997	5/2/2018	\$571.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106170	5/7/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105999	5/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106000	5/2/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106094	5/4/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106100	5/4/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106101	5/4/2018	\$228.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106102	5/4/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106106	5/4/2018	\$775.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105730	4/27/2018	\$139.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105834	4/30/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102918	3/13/2018	\$349.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102576	3/12/2018	\$111.97



Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102577	3/12/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102580	3/12/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102582	3/12/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102583	3/12/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102907	3/13/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102908	3/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103468	3/19/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102916	3/13/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102405	3/8/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103212	3/14/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103265	3/15/2018	\$214.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103269	3/15/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103270	3/15/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103273	3/15/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103275	3/15/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78105004	4/13/2018	\$199.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102912	3/13/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102124	3/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78106502	5/11/2018	\$117.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101736	2/22/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101788	2/23/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101856	2/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101858	2/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101984	2/28/2018	\$122.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102059	3/1/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102440	3/9/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102061	3/1/2018	\$299.97

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102439	3/9/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102159	3/5/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102254	3/6/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102255	3/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102323	3/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102324	3/7/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102325	3/7/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102404	3/8/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103471	3/19/2018	\$239.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78102060	3/1/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104517	4/5/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104267	4/2/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104273	4/2/2018	\$194.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104284	4/2/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104287	4/2/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104314	4/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104320	4/2/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104396	4/3/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103390	3/16/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104470	4/4/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104215	3/30/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104518	4/5/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104572	4/6/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104614	4/9/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104626	4/9/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104631	4/9/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104771	4/10/2018	\$239.99

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78101706	2/21/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104460	4/4/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103894	3/26/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103473	3/19/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103486	3/19/2018	\$111.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103642	3/20/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103673	3/21/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103674	3/21/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103676	3/21/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103782	3/22/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104263	4/2/2018	\$69.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103839	3/23/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104223	3/30/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103999	3/27/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104072	3/28/2018	\$299.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104076	3/28/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104091	3/28/2018	\$374.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104132	3/29/2018	\$199.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104168	3/29/2018	\$259.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104177	3/29/2018	\$399.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78104773	4/10/2018	\$319.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$164,148.77	9/11/2018	78103825	3/23/2018	\$183.97
<b>Totals: 4 transfer(s), \$328,297.54</b>							